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Invoice 3713423



BILL TO
Ken Morgan
Oronoco Township
13345 Postier Dr NW
PO Box 324
Oronoco, MN 55960

DATE
06/01/2026

PLEASE PAY
\$3,000.00

DUE DATE
06/01/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	COMMERCIAL ASPHALT	Additional mastic repaire	1	3,000.00	3,000.00

TOTAL DUE **\$3,000.00**

THANK YOU.